

4-16-07

NIOC 7772

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application of Mark Sullivan

Art Unit 2616

Serial No. 09/966,325

Filed September 28, 2001

Confirmation No. 3172

For APPARATUS AND METHOD FOR EFFICIENT LIVE WEBCASTING AND NETWORK CONNECTIVITY

Examiner Dmitry Levitan

April 16, 2007

REQUEST FOR REFUND

TO THE DIRECTOR OF THE U.S. PATENT AND TRADEMARK OFFICE,
SIR:

Applicant requests a refund of the Issue and Publication Fees charged to Deposit Account No. 19-1345 in the amount of \$1,000.00.

In support of this Request, applicant states that the \$700 issue fee and \$300 publication fee for the above-noted application were inadvertently debited twice from Deposit Account No. 19-1345. On Friday, March 30, 2007, applicant's representative attempted to electronically submit the Fee Transmittal. At the time, the Office was experiencing technical difficulties. As a result, the Fee Transmittal appeared as if it had not been received by the Office. On Monday, April 2, 2007, applicant's representative once again attempted to electronically submit the Fee Transmittal. Again, applicant's representative received an error message. Upon checking PAIR, applicant's representative discovered that the Office indicated receipt of the fee transmittal three times on Friday, March 30, 2007. But according to Office records, the \$700 issue fee and \$300 publication fee were apparently debited twice on March 30, 2007 rather than three times. A copy of the respective deposit account statement is attached hereto.

Adjustment date: 05/01/2007 RCLEMONS
04/02/2007 INTEFSW 00000706 191345 09966325
01 FC:2501 700.00 CR

02 FC:1504

300.00 CR

Applicants respectfully request a refund of the issue and publication fees in the amount of \$1,000.00. The requested refund may be made directly to Deposit Account No. 19-1345.

Respectfully Submitted,

/Robert M. Bain/

Robert M. Bain, Reg. No. 36,736
SENNIGER POWERS
One Metropolitan Square, 16th Floor
St. Louis, Missouri 63102
314-231-5400

RMB/ggb
Via EFS



United States Patent and Trademark Office

USPTO
Home
Page
Fees
Online
Shopping
Page

Deposit Account Statement

Requested Statement Month: April 2007
 Deposit Account Number: 191345
 Name: SENNIGER POWERS LEAVITT & ROEDEL
 Attention: ACCOUNTING DEPARTMENT
 Address: ONE METROPOLITAN SQ 16FL
 City: ST LOUIS
 State: MO
 Zip: 63102
 Country: UNITED STATES



DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/02	1	PCT/US06/61329	BRA2106.2	1602	-\$1,000.00	\$31,149.67
04/02	2	PCT/US06/61329	BRA2106.2	1603	\$300.00	\$30,849.67
04/02	3	PCT/US06/61329	BRA2106.2	8007	\$40.00	\$30,809.67
04/02	4	PCT/US06/61329	BRA2106.2	1703	\$36.00	\$30,773.67
04/02	5	PCT/US06/61329	BRA2106.2	1703	-\$48.00	\$30,821.67
04/02	6	PCT/US06/60818	RAYO 9217.1	1701	-\$1,008.00	\$31,829.67
04/02	7	PCT/US06/60818	RAYO 9217.1	1602	-\$1,000.00	\$32,829.67
04/02	8	PCT/US06/60818	RAYO 9217.1	1603	\$300.00	\$32,529.67
04/02	9	PCT/US06/60818	RAYO 9217.1	1710	\$931.00	\$31,598.67
04/02	10	PCT/US06/60818	RAYO 9217.1	8007	\$20.00	\$31,578.67
04/02	1213	10175230	MS#186645.1 (4993)	1801	\$790.00	\$30,788.67
04/02	1490	09966325	NIOC 7772	2501	\$700.00	\$30,088.67
04/02	1491	09966325	NIOC 7772	1504	\$300.00	\$29,788.67
04/02	1829	09966325	NIOC 7772	2501	\$700.00	\$29,088.67
04/02	1830	09966325	NIOC 7772	1504	\$300.00	\$28,788.67
04/02	2849	11617405	KCC 5067	1051	\$130.00	\$28,658.67
04/02	3037	11617417	KCC 5066	1051	\$130.00	\$28,528.67
04/02	67	E-REPLENISHMENT		9203	-\$30,000.00	\$58,528.67
04/02	5838	10761976	MS#304568.01 (5081)	1251	\$120.00	\$58,408.67
04/02	6279	10178187	MS#196444.1 (5001)	1501	\$1,400.00	\$57,008.67
04/02	6280	10178187	MS#196444.1 (5001)	1504	\$300.00	\$56,708.67
04/02	2468	1439983	DKE 8969 (WDO/KLL)	7205	\$100.00	\$56,608.67
04/02	2469	1439983	DKE 8969 (WDO/KLL)	7201	\$400.00	\$56,208.67
04/03	39	10312419	KPLO 7047	2252	\$225.00	\$55,983.67
04/03	423	78475924	KLD 9671 (PIF/KSB/MKS)	7004	\$150.00	\$55,833.67
04/03	431	78475921	KLD 9673 (PIF/KSB/MKS)	7004	\$150.00	\$55,683.67
04/03	1085	11617430	05-0951 (3127.1)	051	\$130.00	\$55,553.67
04/03	1255	11620169	WWSM 2584 (WW/NP0635)	1051	\$130.00	\$55,423.67
04/03	1276	11624554	WW/NP0629; WWSM 2581	1051	\$130.00	\$55,293.67
04/03	241	11620169	WWSM 2584	8021	\$40.00	\$55,253.67